



To,

The Calcutta Stock Exchange Limited
7, Lyons Range, Murgighata, Dalhousie,
Kolkata, West Bengal 700001

Sub: Outcome of Board Meeting held on June 30, 2021

Commencement of Board Meeting: 03:00 P.M.
Conclusion of Board Meeting: 03:45 P.M.

Dear Sir,

This is with reference to Regulation 30(2) of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and above captioned subject, it is hereby informed that in the meeting of Board of Directors held on Wednesday, June 30, 2021 at 03:00 P.M. at registered office of the Company following business has been transacted;

1. Approved the Audited Financial Results (Standalone) of the Company for the quarter and year ended the March 31, 2021 in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

You are requested to take the same on your record.

Thanking you
For Apple Metal Industries Limited

Rajbir Singh Kohli
Director
Dated: 30.06.2021
Place: New Delhi



CIN:L27104DL1972PLC206966

Regd. Office: Unit No. 701-A, 7th Floor Gd-Itl Tower Plot No. B-8, Netaji Subhash Place Pitampura Delhi- 110034
Corporate Office: B-16, Sector-2, Noida-201301 Ph.: 0120-4614300, Email: office@applegroup.co.in

Part I	(Figures in lacs)				
Statement of Standalone Audited Results for the Quarter and Year ended 31/03/2021					
Particulars	Previous corresponding 3 months Ended	Preceding 3 months Ended	Previous corresponding 3 months Ended	Year to date figures for current period	Year to date Previous Year ended
	31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020
(Refer Notes Below)	Audited	Audited	Audited	Audited	Audited
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	279.56	0.00	1209.82
(b) Other Operating Income	0.00	59.03	70.44	0.00	286.84
Total income from Operations (net)	0.00	59.03	350	0.00	1496.66
2. Expenses					
(a) Cost of Materials consumed	0.00	0.00	0	0.00	0
(b) Purchase of stock-in-trade	0.00	0.00	275.88	0.00	1197.5
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	20.37	19.24	6.72	48.86	14.48
(e) Depreciation and amortisation expense	71.94	28.50	29.07	71.94	40.24
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	18.35	28.45	35.07	63.10	209.36
Total Expenses	110.66	76.19	346.74	183.90	1461.58
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-110.66	-17.16	3.26	-183.90	35.08
4. Other Income	0.00	16.09	0	75.13	16.09
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-110.66	-1.07	3.26	-108.77	51.17
6. Finance Costs	0.00	6.32	0	0	0
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-110.66	-7.39	3.26	-108.77	51.17
8. Exceptional Items	0.00	0.00	0	0	0
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	-110.66	-7.39	3.26	-108.77	51.17
10. Tax expense	0.00	0.00	0	19.84	6.42
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	-110.66	-7.39	3.26	-88.93	44.75
12. Extraordinary items (net of tax expenses)	0.00	0.00	0	0	0
13. Net Profit / (Loss) for the period (11 + 12)	-110.66	-7.39	3.26	-88.93	28.66
14. Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-110.66	-7.39	3.26	-88.93	28.66
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	600.61	600.61	600.61	600.61	600.61
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,040.87	1,127.25	1,116.65	1,040.87	1,129.81
19.i. Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
(a) Basic	-0.18	-0.12	0.12	-1.48	0.48
(b) Diluted	-0.18	-0.12	0.12	-1.48	0.48
19.ii. Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised):					
(a) Basic	-0.18	-0.12	0.12	-1.48	0.48
(b) Diluted	-0.18	-0.12	0.12	-1.48	0.48

See accompanying note to the Financial Results

Note:

- 1) These audited result have been taken on record by board of director in their meeting held 30th June,2021 on and a Limited Review of the same has been carried out by the Statutory Auditorsof the Company.
- 2) The Company has not received any complaints from its investors during the quarter.
- 3) The figures of the corresponding period have been re-grouped & re-arranged wherever necessary.

Dated: 30-06-2021

Place: Delhi


RAJBIR SINGH KOHLI
[DIN: 07802967]
(Director)

STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

	AS AT 31.03.2021 (Audited)	AS AT 31.03.2020 (Audited)
ASSETS		
1 Non-Current Assets		
a) Property Plant & Equipment	190.54	219.73
b) Capital work in progress	-	-
c) Intangible Assets	-	-
d) Financial Assets	-	-
e) Other non-current assets	35.19	15.35
Total Non-current assets	225.73	235.08
2 Current Assets		
a) Inventories	-	-
b) Financial assets		
i) Investments	1,218.00	2,698.18
ii) Trade receivables	368.52	1,328.51
iii) Cash and Cash equivalents	392.89	-267.74
iv) Bank balance other than (iii) above	-	-
c) Other current assets	318.45	183.19
Total Current assets	2,297.86	3,942.14
TOTAL ASSETS	2,523.59	4,177.22
EQUITY AND LIABILITIES		
1 Equity		
a) Equity Share Capital	600.61	600.61
b) Other equity	1,040.87	1,129.81
Sub-total - Equity	1,641.48	1,730.42
2 LIABILITIES		
NON-CURRENT LIABILITIES		
a) Financial liabilities		
i) Borrowings	-	-
ii) Other financial liabilities	-	-
b) Provisions	-	-
c) Deffered tax liabilities (Net)	-	-
d) Other non current liabilities	-	-
Total Non-current liabilities	-	-
Current liabilities		
a) Financial liabilities		
i) Borrowings	327.45	139.94
ii) Trade payables	-	-
iii) Other financial liabilities	-	-
b) Other Current Liabilities	554.66	2,297.31
c) Provisions	-	9.55
Total Current liabilities	882.11	2,446.80
TOTAL EQUITY AND LIABILITIES	2,523.59	4,177.22

Reconciliation of equity

Equity as per IGAAP as at 31st March, 2020	1,641.48
Add: Proposed dividend including tax	-
Add: Amortisation on intangible assets	-
Add: Tax impact on Amortisation on intangible assets	-
Equity as per IND-AS as at 31st March, 2021	1,641.48

Dated: 30-06-2021
Place: Delhi

For Apple Metal Industries Limited

Rajbir Singh Kohli

RAJBIR SINGH KOHLI
[DIN: 07802967]
(Director)

Cash Flow statement for the year ended 31st March, 2021

(Rs. In Lakhs)

Particulars		As at 31 March, 2021	As At 31 March, 2020
A	Cash Flow from Operating Activities		
	Net change in Reserve & Surplus	-108.78	35.07
	Adjustments for:		
	Depreciation and amortization	71.94	40.24
	Finance Cost	-	-
	Tax Expense	-	-
		-36.84	75.31
	Other Income		
	Operating Profit before Working Capital Changes	-36.84	75.31
	Changes in Working capital:		
	Increase/(decrease) in trade and other payables	(1,742.65)	2,289.70
	(Increase)/decrease in trade and other receivables	824.73	180.46
	(Increase)/decrease in Inventories	-	-
	(Increase)/decrease in Investments	1,480.18	(2,698.18)
	Cash Generated from Operations	525.42	-152.71
	Taxes paid	9.54	9.54
	Net cash Generate/ (used) in operating activities	515.88	(162.25)
B	Cash Flow from Investing Activities		
	Net change in Fixed Assets	-42.75	148.85
	Sale of Investments	-	-
	Other Income	-	-
	Net Cash from Investing Activities	-42.75	148.85
C	Cash Flow from Financing Activities		
	Finance Cost		
	Proceeds from Long Term Borrowings		
	Proceeds from Short Term Borrowings	187.51	39.55
	Share application money refundable	-	-
	Short Term Advances given/ taken	-	-
	Proceeds From Share Premium	-	-
	Proceeds From Issue of Shares	-	-
	Net Cash used in Financing Activities	187.51	39.55
	Net Increase in Cash and Cash Equivalents	660.64	-271.55
	Cash and Cash Equivalents at the beginning of the year	-267.75	3.80
	Cash and Cash Equivalents at the end of the year	392.89	-267.75

This is the Cash Flow Statement referred to in our report.

Dated: 30.06.2021

Place: Delhi

For and on behalf of the Board of
For Apple Metal Industries limited



RAJBIR SINGH KOHLI
[DIN: 07802967]
(Director)